

Compliance Checklist
Development Plan and Field Investigation Report

TYPE OF SITE: New Subdivision

DATE: _____

Name of Development: _____ Location: _____

DEVELOPMENT PLAN REVIEW

Date Recorded: _____

Number of Lots: _____

RPA features are properly identified on plats and plans: _____ Yes _____ No

RPA buffers are identified on plats and plans: _____ Yes _____ No

RPA buffer encroachment prohibition noted on plat: _____ Yes _____ No

Drainfield and 100% Reserve Drainfields shown on plat/plan: _____ Yes _____ No
_____ N/A

Other mechanism for notifying potential owners of RPA buffer existence:
_____ Yes _____ No

Stormwater calculations are correct and BMPs are appropriate and designed correctly:
_____ Yes _____ No

BMP Maintenance Agreement or other mechanism recorded: _____ Yes _____ No

Wetland permits, where required, are dated prior to authorization for land disturbance:
_____ Yes _____ No _____ N/A

Water Quality Impact Assessment (WQIA) prepared if required: _____ Yes _____ No
_____ N/A

FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: _____ Yes _____ No

Existing vegetation is preserved to the extent practicable: _____ Yes _____ No

Impervious surfaces are minimized to the extent practicable: Yes No

RPA buffers are vegetated and have no encroachments: ____Yes ____No

BMPs are in place and appear to be functioning property: ____Yes ____No

Reserve Septic Drainfields have no encroachments: ____Yes ____No ____N/A

CONCLUSIONS:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

